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Form 990-EZ

Short Form Return of Organization Exempt From Income Tax

2013

OMB No 1545-1150

Department of the Treasury Internal Revenue Service

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations) ▶ Do not enter Social Security numbers on this form as it may be made public.

▶ Information about Form 990-EZ and its instructions is at www.irs.gov/form990.

Open to Public Inspection

| A I | For the | 2013 calend | ar year, or tax year beginning | July 1, | 2013, and e | nding | J | une 30 | , 20 | 14 | | | |
|---------------|--|---|--|--------------------------|--------------|---------------|------------|----------------------------------|-------------------|----------|--|--|--|
| В | Check if applicable C Name of organization D E | | | | | | D Empl | D Employer identification number | | | | | |
| Ц | Address c | feeding Washington | | | | | | | 45-1913897 | | | | |
| _ | | | | | | | E Telep | hone n | umber | | | | |
| $\overline{}$ | Initial retur | | c/o Jennifer Milnes, 1234 East Front Avenu | ae | | | | 50 | 9-252-6263 | | | | |
| = | Terminate Amended | | City or town, state or province, country, and ZIP or | | | | F Grou | | | | | | |
| = | | n pending | Spokane, WA 99202 | | | | Num | ber 🕨 | . | | | | |
| _ | | ting Method | ☐ Cash | | | Н | Check I | ✓ | f the organizatio | n is not | | | |
| | Vebsite | - | feedingwashington.org | | | - (| | | ach Schedule B | | | | |
| J T | ax-exen | | | (insert no) ☐ 4947 | (a)(1) or | 527 | (Form 9 | 90, 990 | D-EZ, or 990-PF) | , | | | |
| | | organization | | Association C | | - | | | | | | | |
| | | | 7b, to line 9 to determine gross receipts. If gro | oss receipts are \$200,0 | 000 or more, | or if to | tal assets | | | | | | |
| | | | w) are \$500,000 or more, file Form 990 instead | | | | | ▶ s | | 122.500 | | | |
| P | art I | Revenu | e, Expenses, and Changes in Net A | Assets or Fund Ba | alances (s | ee th | e instruc | tions | | 122,300 | | | |
| | | | the organization used Schedule O to r | | | | | | | . 🗸 | | | |
| _ | 1 | | ons, gifts, grants, and similar amounts red | | | | | 1 | | <u></u> | | | |
| | 2 | | ervice revenue including government fee | | | | | 2 | | 0 | | | |
| | 3 | | up dues and assessments | | | | | 3 | | 122,500 | | | |
| | 4 | Investmen | • | | | • | | 4 | | 0 | | | |
| | 5a | | ount from sale of assets other than invent | ory | 5a | ` | 0 | | | <u>_</u> | | | |
| | b | | | | 5b | | 0 | | | | | | |
| | C | | • | | | <u>)</u> | | 5c | | 0 | | | |
| | 6 | Gain or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a) | | | | | | | | | | | |
| | a | Once the second of the second | | | | | | | | | | | |
| ne | - | \$15,000) | | | 6a | | 0 | | | | | | |
| Revenue | Ь | Gross inco | ome from fundraising events (not including | a \$ | of cont | ributio | ons | . '1 | | | | | |
| ě | | from fundraising events reported on line 1) (attach Schedule G if the | | | | | | | | | | | |
| _ | | | ch gross income and contributions excee | | 6ь | | 0 | | | | | | |
| | С | Less [,] direc | ct expenses from gaming and fundraising | events | 6c | | 0 | | | | | | |
| | d | | ie or (loss) from gaming and fundraising | | 6a and 6b | and s | ubtract | | | | | | |
| | ł | line 6c) | | | | | | 6d | | 0 | | | |
| | 7a | Gross sale | es of inventory, less returns and allowance | es | 7a | | 0 | | | | | | |
| | Ь | | of goods sold | | 7b | | 0 |) | | | | | |
| | С | | fit or (loss) from sales of inventory (Subtra | act line 7b from line | 7a) | | | 7c | | 0 | | | |
| | 8 | | nue (describe in Schedule O) | | | | | 8 | | 0 | | | |
| | 9 | Total reve | nue. Add lines 1, 2, 3, 4, 5c, 6d, 7c, and | 8 | | | ▶ | 9 | | 122,500 | | | |
| | 10 | | d similar amounts paid (list in Schedule C | | | | | 10 | | 0 | | | |
| | 11 | | | | 11 | | 0 | | | | | | |
| ses | 12 | Salaries, o | aid to or for members ther compensation, and employee benefinal fees and other payments to independe | its | <u> </u> | | | 12 | | 0 | | | |
| nse | 13 | Profession | al fees and other payments to independe | ent contractors | 7 | <u>.</u> | | 13 | | 91,437 | | | |
| Expen | . 14 | | y, rent, utilities, and maintenance | JAN 2 2 | 2:03 | 1 | | 14 | | 0 | | | |
| ŭ | 15 | | ublications, postage, and shipping | [N 3/414 € 7. | 2017 .3 | | | 15 | | 489 | | | |
| | 16 | | enses (describe in Schedule O) | | 2 | | | 16 | | 9,253 | | | |
| | 17 | • | enses. Add lines 10 through 16 . | 1 OK. D | , , , | . j | . ▶ | 17 | | 101,179 | | | |
| - C | 18 | Excess or | (deficit) for the year (Subtract line 17 from | | | | | 18 | | 21,321 | | | |
| ě | 19 | Net assets | s or fund balances at beginning of year | | nn (A)) (mu: | st agr | ee with | | | | | | |
| Ass | | | ar figure reported on prior year's return) | | | • | | 19 | | 21,424 | | | |
| Net Assets | 20 | Other cha | nges in net assets or fund balances (expl | aın ın Schedule O) . | | | | 20 | | 0 | | | |
| Z | 21 | | or fund balances at end of year Combin | | | · | <u></u> ▶ | 21 | | 42,745 | | | |
| _ | | | | | | | | | | | | | |

| Pa | Balance Sheets (see the instructions | | | | | |
|--------|--|--|--|--|----------------|--|
| | Check if the organization used Schedule | O to respond to a | ny question in this | Part II | | . <u></u> 🗸 |
| | | | | (A) Beginning of year | | (B) End of year |
| 22 | Cash, savings, and investments | | | 17,815 | 22 | 29,272 |
| 23 | Land and buildings | | | 0 | 23 | |
| 24 | Other assets (describe in Schedule O) | | | 12,000 | 24 | 16,250 |
| 25 | Total assets | | | 29,815 | 25 | 45,522 |
| 26 | Total liabilities (describe in Schedule O) | | | 8,391 | | 2,777 |
| 27 | Net assets or fund balances (line 27 of column | n (B) must agree with | h line 21) | 21,424 | | 42,745 |
| Par | | | | | T - | , |
| | Check if the organization used Schedule | | | | _{(Ba} | Expenses aurred for section |
| Wha | is the organization's primary exempt purpose? | See Schedule O | | | - (1 IC | (c)(3) and 501(c)(4) |
| | ribe the organization's program service accompli | | f its three largest | program gangas | org | anizations and section |
| as n | easured by expenses. In a clear and concise nons benefited, and other relevant information for e | nanner, describe the | | | | 7(a)(1) trusts, optional others) |
| 28 | Food Sourcing: Feeding Washington resourced add member agencies for distribution. | | | | | ı |
| | (Grants \$ 0) If this amount | includes foreign gra | ants, check here | ▶ □ | 288 | 96,039 |
| 29 | | - | | | 200 | 30,038 |
| 23 | | | | | 1 | |
| | | | | | | |
| | (Grants \$) If this amount | includes foreign are | ents chack hare | ▶ □ | 298 | |
| 30 | | | | ··· | 230 | |
| 30 | | | | | | |
| | | | | | ł | F |
| | | includes foreign gra | | | 20. | _ |
| 24 | | | | · · · · · | 308 | a |
| 31 | Other program services (describe in Schedule O) | | | | 24. | _ |
| 22 | (Grants \$) If this amount Total program service expenses (add lines 28a | includes foreign gra | ants, check here . | · · · · · · | 31a | |
| | | | | | | |
| Par | Check if the organization used Schedule | | | | | |
| | Check if the organization used Schedule | | (c) Reportable | (d) Health benefits, | | <u>· · · · · </u> |
| | (a) Name and title | (b) Average hours per week devoted to position | compensation (Forms W-2/1099-MIS (if not paid, enter -0- | contributions to employ benefit plans, and | |) Estimated amount of other compensation |
| Rick | Beebe, Board Chair | 3 hours | | | | |
| | | 3 110013 | | 0 | 0 | 0 |
| Dino | Vazquez, Board Vice Chair | 2 hours | | | | |
| - | | | | 0 | 0 | 0 |
| Jaso | n Clark, Board Treasurer | - 5 hours | | | | |
| | | - 5 Hours | | 0 | 0 | 0 |
| Lind | Nageotte, Board Secretary | - 5 hours | | | | |
| | | 3 110013 | | 0 | 0 | 0 |
| Pam | DeCounter, Board Member | 2 hours | T | | | |
| | | - Z flours | | 0 | 0 | . 0 |
| Kath | / Sheehan, Board Member | - 2 hours | | | | |
| | | -12 Hours | | 0 | 0 | 0 |
| Jim I | Barry, Board Member | 2 havea | | | | |
| | | 2 hours | 1 | o | 0 | 0 |
| Paul | Pasquier, Board Member | | | | | |
| 1.5351 | | - 2 hours | | o | 0 | 0 |
| Miko | Wittman, Board Member | 1 | | - | | |
| | | 2 hours | | 0 | 0 | 0 |
| Pav | Sprinkle, Board Member | 1 | | - | 1 | |
| Day. | Prince, Don't Member | 2 hours | | 0 | 0 | 0 |
| | | | | 1 | - | |
| | |] | | | | |
| | | | | | | |
| | | | | | | |

| Part ' | | | | |
|----------|---|--------|--|------------|
| | instructions for Part V) Check if the organization used Schedule O to respond to any question in this | Part | 7 | |
| 22 | Did the average to an according to the interest provide a | | Yes | No |
| 33 | Did the organization engage in any significant activity not previously reported to the IRS? If "Yes," provide a detailed description of each activity in Schedule O | 33 | | |
| 34 | Were any significant changes made to the organizing or governing documents? If "Yes," attach a conformed | 33 | | |
| 04 | copy of the amended documents if they reflect a change to the organization's name. Otherwise, explain the | ļ | | |
| | change on Schedule O (see instructions) | 34 | | / |
| 35a | Did the organization have unrelated business gross income of \$1,000 or more during the year from business | | | Ť |
| | activities (such as those reported on lines 2, 6a, and 7a, among others)? | 35a | | ✓ |
| b | If "Yes," to line 35a, has the organization filed a Form 990-T for the year? If "No," provide an explanation in Schedule O | 35b | | |
| С | Was the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization subject to section 6033(e) notice, | | | |
| | reporting, and proxy tax requirements during the year? If "Yes," complete Schedule C, Part III | 35c | | |
| 36 | Did the organization undergo a liquidation, dissolution, termination, or significant disposition of net assets during the year? If "Yes," complete applicable parts of Schedule N | 36 | | 1 |
| 37a | Enter amount of political expenditures, direct or indirect, as described in the instructions ▶ 37a 0 | | | |
| b | Did the organization file Form 1120-POL for this year? | 37ь | | ✓ |
| 38a | Did the organization borrow from, or make any loans to, any officer, director, trustee, or key employee or were | | | ١, |
| | any such loans made in a prior year and still outstanding at the end of the tax year covered by this return? . | 38a | | ↓ ✓ |
| | If "Yes," complete Schedule L, Part II and enter the total amount involved | - | | |
| 39 | Section 501(c)(7) organizations. Enter | | | |
| a | Initiation fees and capital contributions included on line 9 | 1 | | |
| b 40a | Section 501(c)(3) organizations. Enter amount of tax imposed on the organization during the year under: | 1 | | |
| 404 | section 4911 ▶ 0 ; section 4912 ▶ 0 ; section 4955 ▶ 0 | | | ļ |
| b | Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in any section 4958 excess benefit | | 1 | |
| | transaction during the year, or did it engage in an excess benefit transaction in a prior year that has not been | | | |
| | reported on any of its prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I | 40b | | ✓ |
| С | Section 501(c)(3) and 501(c)(4) organizations. Enter amount of tax imposed on | | | |
| | organization managers or disqualified persons during the year under sections 4912, | | | |
| | 4955, and 4958 | | 1 | |
| d | Section 501(c)(3) and 501(c)(4) organizations. Enter amount of tax on line 40c | | | 1 |
| _ | reimbursed by the organization | | | |
| е | transaction? If "Yes," complete Form 8886-T | 40e | | 1 |
| 41 | List the states with which a copy of this return is filed ► Washington | 100 | L | |
| 42a | | 509-25 | 52-626 | 3 |
| | Located at N 1234 Fast Front Avenue Snokane WA | 99 | 202 | |
| b | At any time during the calendar year, did the organization have an interest in or a signature or other authority over | | Yes | No |
| | a financial account in a foreign country (such as a bank account, securities account, or other financial account)? | 42b | | ✓ |
| | If "Yes," enter the name of the foreign country: ▶ | ļ | | |
| | See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank | | | |
| | and Financial Accounts. | | | , |
| С | At any time during the calendar year, did the organization maintain an office outside the U.S? If "Yes," enter the name of the foreign country: ▶ | 42c | ــــــــــــــــــــــــــــــــــــــ | |
| 43 | Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041—Check here | | | ▶ [|
| | and enter the amount of tax-exempt interest received or accrued during the tax year \Delta 43 | | 1.7 | Т |
| | D. I. II | | Yes | No |
| 44a | Did the organization maintain any donor advised funds during the year? If "Yes," Form 990 must be completed instead of Form 990-EZ | 44a | | 1 |
| L | Did the organization operate one or more hospital facilities during the year? If "Yes," Form 990 must be | 444 | + | |
| b | completed instead of Form 990-EZ | 44b | | 1 |
| _ | Did the organization receive any payments for indoor tanning services during the year? | 44c | + | \ \ \ |
| c d | If "Yes" to line 44c, has the organization filed a Form 720 to report these payments? If "No," provide an | | 1 | 1 |
| u | explanation in Schedule O | 44d | | 1 |
| 45a | Did the organization have a controlled entity within the meaning of section 512(b)(13)? | 45a | | 1 |
| 45b | Did the organization receive any payment from or engage in any transaction with a controlled entity within the | | | |
| | meaning of section 512(b)(13)? If "Yes," Form 990 and Schedule R may need to be completed instead of | | | 1. |
| | Form 900-F7 (see instructions) | 145h | . 1 | |

| | 0-EZ (2013) | · | | | | F | age |
|------|--|--|---|--|--------------|----------|----------|
| | | | | | | Yes | No |
| 46 | Did the organization engage, directly or it to candidates for public office? If "Yes," of the candidates for public office? | | | * * | tenue en e | | , |
| Part | | | , Parti | · · · · · · · · · | · 46 | | _ ✓ |
| · | All section 501(c)(3) organization | | stions 47-49b and | 52, and complete th | ne tables t | or lin | es |
| | 50 and 51. | hadula O ta vaanana | l to any avaation in t | hio Dort VII | | | _ |
| | Check if the organization used Sc | nedule O to respond | to any question in t | nis Part VI | · · · | Yes | No |
| 47 | Did the organization engage in lobbying year? If "Yes," complete Schedule C, Par | | , , | n in effect during the | e tax 47 | 163 | |
| 48 | is the organization a school as described in | n section 170(b)(1)(A)(i | i)? If "Yes," complete s | Schedule E . | 48 | <u> </u> | 7 |
| 49a | Did the organization make any transfers t | | | | . 49a | | 1 |
| b | If "Yes," was the related organization a se | | | | . 49b | | √ |
| 50 | Complete this table for the organization's employees) who each received more than | | | | | | |
| — | employees) who each received more than | | T | (d) Health benefits, | ie, enter i | wone. | |
| | (a) Name and title of each employee | (b) Average hours per week devoted to position | (c) Reportable compensation (Forms W-2/1099-MISC) | contributions to employee benefit plans, and deferred compensation | | | |
| None | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| _ | Total number of other employees paid ov | 's five highest comp | ensated independent | | h received | more | tha |
| 51 | Complete this table for the organization \$100,000 of compensation from the organization | anization. If there is no | | | | | |
| | Complete this table for the organization \$100,000 of compensation from the orga (a) Name and business address of each independent | | (b) Type of serv | ice (d | c) Compensat | ion | |
| | \$100,000 of compensation from the orga | | 1 | ice (d | c) Compensat | ion | |
| 51 | \$100,000 of compensation from the orga | | 1 | ice (d | c) Compensat | ion | |
| 51 | \$100,000 of compensation from the orga | | 1 | ice (d | c) Compensat | ion | |
| 51 | \$100,000 of compensation from the orga | | 1 | ice (d | c) Compensat | ion | |
| 51 | \$100,000 of compensation from the orga | | 1 | ice (d | c) Compensat | ion | |
| None | \$100,000 of compensation from the orga | dent contractor | (b) Type of serv | ice (d | c) Compensat | ion | |

| 4 | Firm's address ▶ | eparer shown above? See instructi | | Phone no | Tes □ No |
|------------------------------------|--|---|--|------------------------|-----------------|
| Jse Only | Firm's name ▶ | | | Firm's EIN ▶ | |
| Paid Preparer | Print/Type preparer's name | Preparer's signature | Date | Check if self-employed | PTIN |
| Sign Here | Signature of Officer Jason Clark, Board Treasure Type or print name and title | er | | 1/16/301 Date | |
| Inder penalties ue, correct, an | of perjury, I declare that I have examine ad complete Declaration of preparer (of | ed this return, including accompanying scher her than officer) is based on all information o | dules and statements, and to f which preparer has any kno | owledge | |
| none | xempt charitable trusts must a | ttach a completed Schedule A | <u> </u> | ▶ [| ✓ Yes 🗌 No |
| 52 Did ti | he organization complete Sche | | | | |

SCHEDULE A (Form 990 or 990-EZ)

Public Charity Status and Public Support

Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust.

OMB No 1545-0047
2013

Department of the Treasury Internal Revenue Service ► Attach to Form 990 or Form 990-EZ. ► Information about Schedule A (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990.

Open to Public Inspection

| 101110 | 01 11 | ie vi gariizauvii | | | | | | " | inployer lu | enuncauon | number | | |
|----------|----------|----------------------------|---|--|-----------------------|--|------------------------|--|--------------------------|--|-------------------|----------|------------|
| | | Nashington | | | | | | | | 45-191 | | | |
| Par | | | | ity Status (All orga | | | | | | nstructio | ns. | | |
| | _ | | • | tion because it is: (Fo | | • | | • | • | | | | |
| 1 | | | | nes, or association of | | | ed in sect | tion 170(| b)(1)(A)(i) |). | | | |
| 2 | | | | 170(b)(1)(A)(ii). (Attac | | | | | | | | | |
| 3 | | | | spital service organiza | | | | | | VI- \/4\/ A\/ | | | |
| 4 | | hospital's nam | ne, city, and state | | | | | | | | | | |
| 5 | | - | on operated for t)(1)(A)(iv). (Comp | the benefit of a collect plete Part II.) | ge or univ | versity ov | vned or o | operated | by a go | vernmenta | al unit d | escrib | ed in |
| 6 7 | ✓ | An organizatio | n that normally | nment or governmenta receives a substantia (A)(vi). (Complete Par | l part of | | | | | it or from | the ger | neral p | oublic |
| 8 | | A community t | trust described ii | n section 170(b)(1)(A) | (vi). (Con | nplete Pa | rt II) | | | | | | |
| 9 | | receipts from support from | activities related gross investme | receives: (1) more that I to its exempt functi nt income and unrel fter June 30, 1975 Se | ions—sub lated bus | oject to c siness tax | ertain ex kable inc | ceptions ome (les | s, and (2) ss section | no more | than 33 | 31/3% | of its |
| 10 | П | An organizatio | n organized and | operated exclusively | to test fo | r public s | afety. Se | e sectio | n 509(a)(| 4). | | | |
| 11 | | | | d operated exclusive | | | | | | | or to ca | rrv ou | it the |
| • • | _ | | | licly supported organ | | | | | | | | | |
| | | | | describes the type of | | | | | | | | | |
| | | a ☐ Type I | b Type | | | | | | | lon-functi | | tegrat | ed |
| | \Box | • • | | that the organization | | | - | · · · · · · · · · · · · · · · · · · · | | | • | _ | |
| C | Ч | | | rs and other than one | | | | | | | | | |
| | | or section 509 | | ro and other than on | 0 01 111010 | , раво., | оарроли | ou organi | 24110110 | | 0001. | | J (W)(·) |
| f | | | | written determination | on from t | he IRS t | hat it ie | a Type | I Type I | L or Type | مااا م | nortir | חמ |
| • | | • | | · · · · · · · · | | | indi it is | u Type | i, iype i | i, oi iypi | 0 III 0ur | portin | .9 |
| ~ | | | | ne organization accep | | aft or co | Satributio | n from a | ny of the | | | • | ш |
| g | | following person | | ie organization accep | oted any | giit or cc | on a real of the | ii iioiii a | ily Of the | | | | , |
| | | | | ndirectly controls, eith | | | | | | | id | Yes | No |
| | | (III) below, | the governing bo | ody of the supported of | organızat | ion? . | | | | | 11g(ı) | ļ | |
| | | (ii) A family m | ember of a perso | on described in (i) abo | ove? | | | | | | 11g(u | <u> </u> | |
| | | | | a person described in | | | | | | | 11g(m | <u>l</u> | |
| h | | Provide the fo | llowing informati | on about the supporte | ed organı | zation(s). | | | | | | | |
| (i) | | ne of supported ganization | (ii) EIN | (iii) Type of organization (described on lines 1–9 above or IRC section (see instructions)) | in col (i) lis | rganization : sted in your document? | the organ | ou notify nization in of your port? | organizat (i) organi | s the ion in col zed in the S ? | (vii) Amoui Si | nt of mo | onetary |
| | | | | (55553 451.57.67) | Yes | No | Yes | No | Yes | No | | | |
| | | | | | | | | | | | | | |
| (A) | | | | | <u> </u> | | | | | | | | |
| (B) | | | | | | | | | | | | | |
| (C) | | | | | | | | : | | | | | |
| (D) | | | | | | | | | | | | | |
| (E) | | | | | | | | | | | | | |
| - | | | | | | | | | | | | | |

instructions

| Part | | | | | | | |
|-------|---|-------------------------|------------------|-------------------|-------------------|--|---------------|
| | (Complete only if you checked the | | | | | | alıfy under |
| Casti | Part III. If the organization fails to | quality unde | er the tests lis | ted below, pl | ease comple | te Part III.) | |
| | on A. Public Support | (-) 0000 | (1-) 0040 | (-) 0011 | (4) 0010 | (a) 0010 | (6) T-1-1 |
| | dar year (or fiscal year beginning in) | (a) 2009 | (b) 2010 | (c) 2011 | (d) 2012 | (e) 2013 | (f) Total |
| 1 | Gifts, grants, contributions, and membership fees received. (Do not | | | | | | |
| | include any "unusual grants.") | | | 00.000 | 00.000 | 422 500 | 270 500 |
| • | | 0 | 0 | 60,000 | 96,000 | 122,500 | 278,500 |
| 2 | Tax revenues levied for the organization's benefit and either paid | | | | | | |
| | to or expended on its behalf . | | | | • | o | 0 |
| 3 | The value of services or facilities | 0 | 0 | 0 | _0 | <u>. </u> | |
| 3 | furnished by a governmental unit to the | | | | | | |
| | organization without charge | | | | | _ | |
| 4 | Total. Add lines 1 through 3 | 0 | 0 | 60,000 | 96,000 | 122,500 | 0 278,500 |
| | - | | | 80,000 | 30,000 | 122,500 | 276,300 |
| 5 | The portion of total contributions by | | • | | | | |
| | each person (other than a | | | | | | |
| | governmental unit or publicly supported organization) included on | | | | | | |
| | line 1 that exceeds 2% of the amount | | | | | | |
| | shown on line 11, column (f) | | | | | | |
| 6 | Public support. Subtract line 5 from line 4. | | | | | | 278,500 |
| | on B. Total Support | | | | L | | 270,300 |
| | dar year (or fiscal year beginning in) | (a) 2009 | (b) 2010 | (c) 2011 | (d) 2012 | (e) 2013 | (f) Total |
| 7 | Amounts from line 4 | 0 | O | 60,000 | 96,000 | | 278,500 |
| 8 | Gross income from interest, dividends, | | | | | | |
| | payments received on securities loans, | | | | | | |
| | rents, royalties and income from similar | | 1 | | | | |
| | sources | o | o | 0 | o | o | o |
| 9 | Net income from unrelated business | | | | | | |
| _ | activities, whether or not the business | | | | | | |
| | is regularly carried on | o | 0 | 0 | o | 0 | a |
| 10 | Other income. Do not include gain or | | | | | | |
| | loss from the sale of capital assets | | | | | | |
| | (Explain in Part IV) | 0 | О | 0 | i o | 0 | o |
| 11 | Total support. Add lines 7 through 10 | | | | | | 278,500 |
| 12 | Gross receipts from related activities, etc | | | | | 12 | 0 |
| 13 | First five years. If the Form 990 is for the | he organization | n's first, secon | id, third, fourth | i, or fifth tax y | ear as a section | on 501(c)(3) |
| | organization, check this box and stop he | | | | | | > 🗸 |
| Sect | on C. Computation of Public Suppo | | | | | | |
| 14 | Public support percentage for 2013 (line | | | | | 14 | % |
| 15 | Public support percentage from 2012 Sc | hedule A, Part | II, line 14 . | | .: • .: • | 15 | <u>%</u> |
| 16a | 331/3% support test—2013. If the organi | zation did not | check the box | on line 13, and | d line 14 is 331 | /3% or more, c | |
| | box and stop here. The organization qua | | | | | | |
| b | 331/3% support test-2012. If the organ | nization did no | ot check a bo | x on line 13 oi | r 16a, and line | e 15 is 331/3% | |
| | check this box and stop here. The organ | | | | | | . • |
| 17a | 10%-facts-and-circumstances test - 2 | 013. If the orga | anızatıon dıd n | ot check a box | on line 13, 16 | a, or 16b, and | line 14 is |
| | 10% or more, and if the organization me | ets the "facts- | and-circumsta | inces" test, ch | eck this box ar | nd stop here. | =xplain in |
| | Part IV how the organization meets the " | | | | | as a publicly s | ирропеа |
| | organization | | | | | | |
| b | 10%-facts-and-circumstances test-2 | 012. If the orga | anızatıon dıd n | ot check a box | c on line 13, 16 | Sa, 16b, or 17a | , and line |
| | 15 is 10% or more, and if the organiza | tion meets the | e "facts-and-c | ircumstances" | test, check ti | nis box and st | op here. |
| | Explain in Part IV how the organization in | | | | he organization | on qualifies as | |
| | supported organization | | | | | | ▶ [|
| 18 | Private foundation. If the organization d | id not check a | box on line 13 | s, 16a, 16b, 17a | a, or 17b, chec | k this box and | see |

Part III Support Schedule for Organizations Described in Section 509(a)(2)

(Complete only if you checked the box on line 9 of Part I or if the organization failed to qualify under Part II. If the organization fails to qualify under the tests listed below, please complete Part II.)

| Secti | on A. Public Support | | | | • | - | |
|--------|--|---|---|------------------|---------------------|---|--|
| Calen | dar year (or fiscal year beginning in) | (a) 2009 | (b) 2010 | (c) 2011 | (d) 2012 | (e) 2013 | (f) Total |
| 1 | Gifts, grants, contributions, and membership fees | | | | | | |
| | received (Do not include any "unusual grants ") | | | | | | |
| 2 | Gross receipts from admissions, merchandise | | | | | _ | |
| | sold or services performed, or facilities furnished in any activity that is related to the | | | | | | |
| | organization's tax-exempt purpose | | | | | | |
| 3 | Gross receipts from activities that are not an | | | | | | |
| | unrelated trade or business under section 513 | | | | | | |
| 4 | Tax revenues levied for the | | | | | | |
| | organization's benefit and either paid | | | | | | |
| | to or expended on its behalf . | | | | _ | | |
| 5 | The value of services or facilities | | | | | | |
| | furnished by a governmental unit to the | | | | | | |
| | organization without charge | | | | | * • • • • • · · · · · · · · · · · · · · | |
| 6 | Total. Add lines 1 through 5. | | | | | | |
| 7a | Amounts included on lines 1, 2, and 3 | | | | | | |
| _ | received from disqualified persons | | | | | | |
| b | Amounts included on lines 2 and 3 | | | | | | |
| | received from other than disqualified persons that exceed the greater of \$5,000 | | | | | | |
| | or 1% of the amount on line 13 for the year | | | | | | |
| • | | , | | | | | |
| с 8 | Add lines 7a and 7b | | | | | | |
| _ | line 6.) | | | | | | |
| Secti | on B. Total Support | | P | <u> </u> | | | |
| | dar year (or fiscal year beginning in) | (a) 2009 | (b) 2010 | (c) 2011 | (d) 2012 | (e) 2013 | (f) Total |
| 9 | Amounts from line 6 | | , | , | .,, | | (7 : 2 : 2 : 2 : 2 : 2 : 2 : 2 : 2 : 2 : |
| 10a | Gross income from interest, dividends, | | | | | | |
| | payments received on securities loans, rents, | | | | | • | |
| | royalties and income from similar sources . | | | | | | |
| b | Unrelated business taxable income (less | | | | | | |
| | section 511 taxes) from businesses | | | | | | |
| | acquired after June 30, 1975 | | | | | | |
| С | Add lines 10a and 10b | | | · | | · | |
| 11 | Net income from unrelated business | | | • | | | |
| | activities not included in line 10b, whether | | | | | • | |
| | or not the business is regularly carried on | | | | | | |
| 12 | Other income. Do not include gain or | | | | | | |
| | loss from the sale of capital assets | | | | | | |
| 10 | (Explain in Part IV.) | | 1 | | | | |
| 13 | and 12.) | | | | | | |
| 14 | First five years. If the Form 990 is for the | Lorganization | n's first secon | d third fourth | i or fifth tax v | ear as a sectio | n 501(c)(3) |
| | organization, check this box and stop he | - | | | | | ▶ □ |
| Secti | on C. Computation of Public Suppor | | | | | | |
| 15 | Public support percentage for 2013 (line | | | 3, column (f)) | | 15 | % |
| 16 | Public support percentage from 2012 Sci | | - | | | 16 | % |
| Secti | on D. Computation of Investment In | come Perce | ntage | | | • | - |
| 17 | Investment income percentage for 2013 (| line 10c, colur | nn (f) divided b | y line 13, colui | mn (f)) | 17 | % |
| 18 | Investment income percentage from 2012 | | | | | 18 | % |
| 19a | 331/3% support tests-2013. If the organ | | | | | | |
| | 17 is not more than 331/3%, check this box | | | | | - | _ |
| b | 331/3% support tests – 2012. If the organiz | | | | | | • |
| | line 18 is not more than 331/2%, check this | - | _ | • | | | |
| 20 | Private foundation. If the organization di | d not check a | box on line 14 | , 19a, or 19b, o | check this box | and see instru | ctions 🕨 📋 |

| ocijedale w (L | Page 4 |
|----------------|--|
| Part IV | Supplemental Information. Provide the explanations required by Part II, line 10; Part II, line 17a or 17b; and Part III, line 12. Also complete this part for any additional information (See instructions). |
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SCHEDULÈ O (Form 990 or 990-EZ)

Supplemental Information to Form 990 or 990-EZ

Complete to provide information for responses to specific questions on Form 990 or 990-EZ or to provide any additional information.

OMB No 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service ► Attach to Form 990 or 990-EZ.
► Information about Schedule O (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990.

| Name of the organization | Employer identification number |
|---|-------------------------------------|
| Feeding Washington | 45-1913897 |
| | |
| | |
| Form 990, Part I, Line 16, Other Expenses: Other expenses of \$9,253 consist of, equipment rental and | I maintenance costs (\$1,361); |
| travel (\$4,691); gas (\$729); cell phone expenses (\$597); dues and penalties (\$10); insurance (\$995); m | eetings and conferences (\$652) |
| and miscellaneous expenses (\$218). | |
| | |
| Form 990, Part II, Line 24, Other Assets: Other assets of \$16,250 consist of a receivable from one of i | ts members (Food Lifeline). |
| | |
| Form 990, Part II, Line 26, Total Liabilities: Total liabilities of \$2,777 consists of a payable to Second I | Harvest to reimburse Second Harvest |
| for Feeding Washington professional fees and operating expenses. | |
| | |
| Form 990, Part III, Primary Exempt Purpose: Feeding Washington's primary exempt purpose is to cre | ate an effective, united, and |
| capable statewide hunger relief system delivering maximum benefits to the hungry people of Washin | |
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| Schedule O (Form 990 or 990-EZ) (2013) | Page 2 |
|--|--------------------------------|
| lame of the organization | Employer identification number |
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